

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/16/2017		2. CONTRACT NO. (If any) EP-W-15-010		6. SHIP TO: a. NAME OF CONSIGNEE COR: Sergey Minchenkov	
3. ORDER NO. 0029		4. REQUISITION/REFERENCE NO. PR-OEI-17-00290			
5. ISSUING OFFICE (Address correspondence to) HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460				b. STREET ADDRESS 1300 Pennsylvania Ave NW Mail Code: 2832T T:202-566-0361 Email: Minchenkov.Sergey@epa.gov	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20460	
7. TO: MARK Ritchie				f. SHIP VIA	
a. NAME OF CONTRACTOR ADVANTEL, INCORPORATED					
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 2222 TRADE ZONE 8582468001				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY SAN JOSE				e. STATE CA	f. ZIP CODE 951311307
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE OEI Tech, Ops & Planning/EDSD	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 153467279 TOCOR: Sergey Michenkov Max Expire Date: 03/19/2021 Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$21,137.42
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$4,526.61
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF

AMERICA BY (Signature)

03/16/2017

Marisol Ventura

ELECTRONIC
SIGNATURE

23. NAME (Typed)

Marisol Ventura

TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 03/16/2017	CONTRACT NO. EP-W-15-010	ORDER NO. 0029
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 Accounting Info: 17-WR-H1DDIT2-ZZZHF8-2512-CLFRVOIP-17H1LFS01 2-001 BFY: 17 Fund: WR Budget Org: H1DDIT2 Program (PRC): ZZZHF8 Budget (BOC): 2512 Job #: CLFRVOIP DCN - Line ID: 17H1LFS012-001 Period of Performance: 11/30/2016 to 03/19/2021					
0001	Base Year - Helena, MT Managed Support Services Period of Performance: 11/30/2016 - 11/29/2017 Incrementally Funded Amount: \$4,526.61				4,526.61	
0002	Option Period 1 - Helena, MT Managed Support Services Period of Performance: 11/30/2017 - 11/29/2018 (Option Line Item) 09/30/2017				4,917.98	
0003	Option Period 2 - Helena, MT Managed Support Services Period of Performance: 11/30/2018 - 11/29/2019 (Option Line Item) 09/30/2018				5,014.24	
0004	Option Period 3 - Helena, MT Managed Support Services Period of Performance: 11/30/2019 - Continued ...				5,014.24	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$19,473.07

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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DATE OF ORDER 03/16/2017	CONTRACT NO. EP-W-15-010	ORDER NO. 0029
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0005	<p>11/29/2020 (Option Line Item) 08/30/2019</p> <p>Option Period 4 - Helena, MT Managed Support Services</p> <p>Period of Performance: 11/30/2020 - 03/19/2021 (Option Line Item) 09/30/2020</p> <p>This task order contains Option Periods, therefore the following Clause is incorporated into this Task Order: 52.217-9 -- Option to Extend the Term of the Contract (Mar 2000)</p> <p>(a) The Government may extend the term of this contract by written notice to the Contractor within 5 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 15 days before the contract expires. The preliminary notice does not commit the Government to an extension.</p> <p>(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.</p> <p>(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.</p>				1,664.35	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$1,664.35